

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 11		3. Effective Date 2003MAY14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CHACM PATRICIA ADAMS (586)574-8278 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ADAMSP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RADIAN INC. HUNTWOOD PLAZA, SUITE 725 5845 RICHMOND HWY ALEXANDRIA, VA 22303-1865 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-D-S008/0005	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999NOV01	
Code 2R341		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AK NET INCREASE: \$8,468.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement between both parti					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAY14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-99-D-S008/0005	MOD/AMD 11	
Name of Offeror or Contractor: RADIAN INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification to task order 0005 is to add additional labor hours, travel and extend the period of performance in support of PM, Heavy Tactical Vehicles.
2. CLIN 3002AC is hereby established in the amount of \$5,168.00 to fund 160 additional labor hours.
3. CLIN 3004AE is hereby established in the amount of \$3,300.00 to fund additional travel.
4. The period of performance for the following CLINs are hereby extended at no additional cost from 15 May 03 to 12 Jun 03.
- CLIN

3002AA
- CLIN

3002AB
- CLIN

3004AB
- CLIN

3004AC
- CLIN

3004AD
5. The total dollar value of the task order is hereby increased by \$8,468.00 from \$697,537.39 to \$706,005.39.
6. All other terms and conditions of this task order remains unchanged.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S008/0005 MOD/AMD 11	Page 3 of 6
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Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RADIAN-LABOR-TASK ORD 005 PRON: J612M127J6 PRON AMD: 01 ACRN: AF AMS CD: 511089</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 12-JUN-2003</p> <p>\$ 99,885.31</p>				\$ 99,885.31
3002AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RADIAN-LABOR-TASK ORDER 005 PRON: J612M128J6 PRON AMD: 01 ACRN: AG AMS CD: 531535</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 12-JUN-2003</p> <p>\$ 100,048.61</p>				\$ 100,048.61
3002AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EXTENSION-OMNIBUS I CONTRACT PRON: J632H564J6 PRON AMD: 01 ACRN: AK AMS CD: 51108309009</p> <p>LABOR CLIN (160 hrs.)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p>				\$ 5,168.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S008/0005 MOD/AMD 11	Page 4 of 6
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Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div><div>Deliveries or Performance</div><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>12-JUN-2003</td></tr></table><div>\$ 5,168.00</div></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	12-JUN-2003				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	12-JUN-2003												
3004AB	<div>SERVICES LINE ITEM</div> <div>NOUN: TO 0027 TRVL, RADIAN PRON: J612M123J6 PRON AMD: 01 ACRN: AF AMS CD: 511089</div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Destination ACCEPTANCE: Destination</div><div><div>Deliveries or Performance</div><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>12-JUN-2003</td></tr></table><div>\$ 10,000.00</div></div></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	12-JUN-2003				\$ 10,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	12-JUN-2003												
3004AC	<div>SERVICES LINE ITEM</div> <div>NOUN: RADIAN TVL-ALEX URBINA PRON: J622N564J6 PRON AMD: 01 ACRN: AH AMS CD: 53152831115</div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div><div><div>Deliveries or Performance</div><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>12-JUN-2003</td></tr></table><div>\$ 3,993.00</div></div></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	12-JUN-2003				\$ 3,993.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	12-JUN-2003												
3004AD	<div>SERVICES LINE ITEM</div> <div>NOUN: RADIAN TVL-KAREN FREEMAN PRON: J622N562J6 PRON AMD: 01 ACRN: AJ AMS CD: 53152831115</div>				\$ 8,379.00									

Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AE	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 12-JUN-2003 \$ 8,379.00				
	<u>SERVICES LINE ITEM</u>				\$ 3,300.00
	NOUN: EXTENSION OMNIBUS I CONTRACT PRON: J632H565J6 PRON AMD: 01 ACRN: AK AMS CD: 51108309009 Travel Only, No Fee (End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 12-JUN-2003 \$ 3,300.00				

Name of Offeror or Contractor: RADIAN INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
3002AC	J632H564J6	AK	1	\$	0.00	\$	5,168.00	\$ 5,168.00
	51108309009		3ZHT20					
3004AE	J632H565J6	AK	1	\$	0.00	\$	3,300.00	\$ 3,300.00
	51108309009		3ZHT20					
					NET CHANGE	\$	8,468.00	

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AK	21 32035000031C1C03P51108331E1	S20113		W56HZV	\$ 8,468.00
					NET CHANGE	\$ 8,468.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	697,537.39	\$	8,468.00	\$	706,005.39